

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00048		3. Effective Date <i>20 Oct 2003</i>		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB FRANCINE BROWN (586) 574-7253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNFB@TACOM.ARMY.MIL		Code WS6HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 / CAGE 98255 SAINT LOUIS, MO. 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-01-C-S010 <input type="checkbox"/> 10B. Dated (See Item 13) 2001JAN25			
Code 98255		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003DEC30				Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586) 574-6524			
15B. Contractor/Officer _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By <i>Gloria McCracken</i> (Signature of Contracting Officer)		16C. Date Signed <i>20 Oct 2003</i>	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00048 is to issue shipping instructions for 3 each of the 11 each vehicles remaining under CLIN 0007AA without shipping instructions. These instructions were previously issued by letter.
2. SECTION B - For CLIN 0007AA dummy Doc Rel Code 001 was reduced by 3 each from 11 each to 8 each and new Doc Rel Code 007 was added for 3 each as shown on the attached continuation sheets which are to be marked pages B-9, B-9a, and B-9b. Further, these pages are hereby substituted in the contract for the same pages.
3. As a result of this modification, the total contract amount remains unchanged.

*** END OF NARRATIVE A 048 ***

CONTINUATION SHEET

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MOD/AMD P00048

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS M1000 HET SEMITRAILER NOUN: 79 EA M1000 HET TRAILERS-ARMY PRON: J622N317J6 PRON AMD: 07 ACRN: AD AMS CD: 51108309009 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW2051S213 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 8 30-JUN-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W8083X1131F701A W56W8Q M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 23 UNDEFINITEZED FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W56W8Q) XRKW8AC UTES 16850 E M96 BLDG 4665 AUGUSTA MI 49012-9620 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W8083X2101F702 W81AJN M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 6 UNDEFINITEZED	79	EA	\$ 223,979.00000	\$ 17,694,341.00

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MOD/AMD P00048

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81AJN) XRW8BG UTES 5391 LEESBURG RD BLDG 4001 EASTOVER SC 29044-9139</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W8083X1131F701B W56W8Q M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 32 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W56W8Q) XRW8AC UTES 16850 E M96 BLDG 4665 AUGUSTA MI 49012-9620</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W8083X2266F800 W36M65 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 25-OCT-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W36M65) PRFMOB AND TRNG EQUIP SITE PO BOX 70116 BLDG A 4505 FT BRAGG NC 28310-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W8083X3050F801 W91QSU M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 15-MAR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91QSU) SR 0003 HQ HHC THTR DIST CTR D OEF AWCF SSF CAMP ARIFJAN KUWAIT KU</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>007 W8083X3203F750 W81W1R M</p> <p>PROJ CD BRK BLK PT</p> <p>IU2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 3 31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W81W1R) SU W0DA FSC CBT EQMT BN NE ASIA</p> <p>CRP BLDG 835</p> <p>CAMP CARROLL</p> <p>WAEGWAN KOREA KS</p> <p>FOR DOC REL CODE 002 POC: CW2 Hughes</p> <p>(616) 964-4023</p> <p>FOR DOC REL CODE 003 POC: Ms Belynda Mattox</p> <p>(803) 806-2130</p> <p>FOR DOC REL CODE 004 POC CW2 Hews (616) 964-4023</p> <p>MARK FOR: Ft Custer Traing Center</p> <p>2501 26th Street</p> <p>Augusta, MI 49012</p> <p>FOR DOC REL CODE 005 POC William Doyle (910)</p> <p>396-7845 MARK FOR: Dimensions</p> <p>FOR DOC REL CODE 006 POC LTC Lee Merritt DSN 318-825-</p> <p>1001.</p> <p>FOR DOC REL CODE 007 POC Mr. James McDowell COMM 011-</p> <p>082-54-970-7791</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT